



ANNUAL REPORT

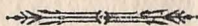
:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD.

FOR THE YEAR ENDING APRIL 1, 1903.



Bloomfield, New Jersey,

William A. Ritscher, Jr., 302 Glenwood Avenue,

1903.



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ANNUAL REPORT

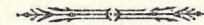
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To the Inhabitants of the Town of Bloomfield.

*The Town Council Presents the following Report for
the year ending April 1, 1903.*

SEWERS.

The sewer system is in excellent condition. Practically no expenditure was required beyond the usual flushing and dragging. House connections have been made to all new buildings abutting streets where the mains are laid and numerous applications for house connections for old buildings have shown that the service is appreciated by our citizens. The system has been extended by the construction of lateral sewers in Morton and Charles Streets, and an application is pending in usual course for an extension on Grove Street.

Conferences between the local Board of Health and the Newark Board of Health have resulted in a practical and probable solution of the sewerage of the Silver Lake district, lying east of Watsessing Avenue; and the resolution of the Council authorizing the laying of the 60-inch water main by the city of Newark in Bloomfield Avenue has provided for the simultaneous laying of an auxiliary lateral sewer, without cost to the town, in Bloomfield Avenue from Watsessing Avenue to the Newark city line.

A 30-inch tile pipe storm sewer one hundred and twenty feet long, has been laid on the westerly side of Conger Street connecting with the storm sewer constructed by the County

Board of Chosen Freeholders along the northerly side of Bloomfield Avenue from the Center to Conger Street, which has proved a very material benefit to the town.

ROADS.

The Council has endeavored to practice economy in every department, and in view of this fact there was no construction work upon roads, but the entire appropriation was judiciously expended for repairs where most needed.

POLICE.

Our Police Department consists of a chief, six patrolmen and five specials. The police service has been kept up to its high standard as in past years. There were one hundred and sixty-seven arrests, and \$415.50 collected in fines during the year.

WATER.

The contract with the Orange Water Company expired on July 1, 1902, but extension of three months each have been obtained from time to time, the last of which will expire July 1, 1903.

The water question is a complicated one, and is absorbing the best energies of the Council. It is expected a satisfactory solution of this problem will be arrived at in the near future.

LIGHT.

The usual good lighting service has been fully maintained and a number of new lights have been added to the system in various parts of the town.

PUBLIC GROUNDS.

The usual care and attention has been given to our park system.

The care of shade trees along our streets and avenues has also received the attention of the Council, and a number of our citizens have availed themselves of the standing offer of the town, to pay one-half of the cost of setting out new trees in front of private residences.

FIRE DEPARTMENT.

The need of new fire houses for several of the companies of the department has urged itself upon the attention of the Council, and negotiations are now pending which is hoped will bring about a satisfactory result. The Council believe that with an expenditure of a comparatively small amount of money the apparatus can be properly protected, the companies comfortably quartered and the efficiency of the department thereby materially increased. For a detailed account of the work of the department see Chief Engineer's annual report.

LAW AND FRANCHISES.

Among numerous matters involving legal rights and the grant and enjoyment of franchises the two most engrossing have been the application of the Essex Cross Railway for the privilege of constructing a surface passenger railway through the southeastern portion of the town from the East Orange line to Glenwood Avenue near the D., L. & W. R. R. Station, and the application of the city of Newark for the privilege of laying a 60-inch water main along the entire length of Bloomfield Avenue. Owing to the failure to obtain a similar franchise in the city of East Orange the application of the Essex Cross Railway has been laid over.

The laying of the water main for supplying Newark from the Cedar Grove reservoir has been duly authorized after carefully safeguarding the several underground systems of sewers, water, gas, etc., in our streets.

FINANCES.

At the commencement of the year the Council determined that the tax rate, if possible, should be reduced from that of the previous year, which was \$3.25. The appropriation for each department was reduced to the lowest possible figure; the result was that the rate for the present year was \$2.90, a reduction of thirty-five points.

During the year we have paid \$5,000 on our school indebtedness; Union Outlet sewer bonds to the amount of \$2,500 have been paid, and four bonds of \$1,000 each have been retired, on account of the temporary sewer loan, and our floating debt has been reduced by the payment of \$9,500, which we think is a very creditable showing.

The financial standing of our town is excellent, as we pay only 4 per cent. on our loans.

For a full report of the town's finances see the Treasurer's annual statement.

GEORGE PETERSON, Chairman.

WM. DOUGLAS MOORE,

HERBERT C. FARRAND,

JAMES M. WALKER,

W. F. HARRISON,

JOHN R. CONLAN,

FRANK N. UNANGST,

Attest :

Town Council.

WM. L. JOHNSON,

Town Clerk.

REPORT OF CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Town Council of the Town of Bloomfield :

GENTLEMEN: I herewith respectfully hand you my fourth annual report as Chief Engineer for the year ending March 1, 1903, giving the number of fires, cause, loss, and insurance; also the names of officers and men of each company, and an inventory of apparatus and property belonging to the department.

MANUAL FORCE.

There are eleven officers and fifty men in the department as follows:

Chief Engineer,	-	-	-	-	-	-	1
Assistant Engineers,	-	-	-	-	-	-	2
Essex Hook and Ladder Company, No. 1,	2	officers	and	16	men.		
Phoenix Hose Company, No. 1,	-	2	"	"	12	"	
Active Hose Company, No. 2,	-	2	"	"	12	"	
Excelsior Hose Company, No. 3,	-	2	"	"	13	"	

LIST AND DATES OF FIRES.

During the year 1902 the department has responded to thirty-one box alarms as follows, and has been on duty twenty-six hours and fifteen minutes:

- March 1, 1902, Box 45, Time 10.40 P. M.—Mrs. Barth's House, 38 Spring Street, cause, smoking in bed; loss \$700, insurance \$1,500.
- March 10, 1902, Box 35, Time 7.45 P. M.—Sister's Convent, Liberty Street, cause unknown; loss none.
- March 15, 1902, Box 26, Time 12.15 M.—Murray's Grass, Walnut Street; loss unknown.
- March 16, 1902, Box 37, Time 4.05 P. M.—Meyer's Factory, Bloomfield Avenue, cause, explosion; loss, \$25, insurance \$500.
- March 20, 1902, Box 67, Time 8.15 P. M.—Miller House, Glenwood Avenue, cause, incendiary; loss \$25, insurance \$1,000.
- March 22, 1902, Box 36, Time 6.20 A. M.—Van Wagner's House, 11 Railroad Place, cause, over-heated chimney; loss \$10, insurance \$800.
- March 29, 1902, Box 62, Time 7.20 P. M.—Out-house, Hill Street; loss none.
- April 22, 1902, Box 69, Time 3.50 P. M.—Daniel's Butcher Shop, Watsesing, cause unknown; loss \$500, insurance \$1,500.

April 9, 1902, Box 27, Time 2.20 P. M.—E. Ward's House, Montgomery Street, chimney; loss none.

April 22, 1902, Box 36, Time 2.15 P. M.—Lappin Brake Shoe, Glenwood Avenue, cause, sparks; loss \$500, insurance \$1,500.

April 30, 1902, Box 36, Time 1.05 P. M.—Day's Barn, Glenwood Avenue, cause unknown; loss \$1,500, insurance \$1,000.

June 28, 1902, Box 48, Time 6.00 P. M.—Freight House Erie R. R., Spruce Street, cause sparks; no loss.

July 4, 1902, Box 26, Time 8.50 P. M.—P. Drury's House, Hickory Street, chimney; no loss, insurance \$1,000.

July 5, 1902, Box 66, Time 10.00 A. M.—Van Wagner's House, 12 Railroad Place, cause unknown; loss \$50, insurance \$800.

July 8, 1902 Box 46, Time 9.10 P. M.—Rubber Mill, Franklin Avenue; no loss.

July 19, 1902, Box 26, Time 2.10 P. M.—Linds Varnish Factory, Spruce Street, cause explosion; loss \$500, insurance \$1,200.

August 2, 1902, Box 36, Time 11.45 P. M.—Franklin Street Brick Row, chimney; no loss.

August 4, 1902, Box 67, Time 8.40 P. M.—Charles Ashley's House, Glenwood Avenue, cause unknown; loss \$500, insurance \$1,200.

August 5, 1902, Box 48, Time 1.55 P. M.—Freight House, Spruce Street, cause sparks; no loss.

August 16, 1902, Box 24, Time 8.15 P. M.—Ogden & Cadmus's Office, West Street; no loss, insurance \$100.

August 23, 1902, Box 69, Time 12.30 A. M.—Bausweius House, Willow Street, chimney; no loss, insurance \$1,000.

August 24, 1902, Box 35, Time 4.30 A. M.—Jackson's House, Bloomfield Avenue, cause unknown; loss \$1,000, insurance \$1,500.

August 27, 1902, Box 44, Time 7.30 P. M.—Frederick's House, Mill Street, cause lamp explosion; loss \$10, insurance \$1,200.

August 28, 1902, Box 24, Time 2.05 P. M.—Gas Office, West Street, cause unknown; loss \$500, insurance \$1,200.

November 17, 1902, Box 67, Time 8.50 P. M.—Bowery Club House, Thomas Street, cause unknown; loss none.

November 31, 1902, Box 37, Time 5.55 P. M.—Shoe Store Raab's block, Bloomfield Avenue, cause, over-heated stove; loss \$25, insurance \$1,000.

December 5, 1902, Box 27, Time 10 A. M.—Graham's House, Orchard Street, chimney fire; loss none, insurance \$1,800.

December 5, 1902, Box 45, Time 10.30 A. M.—House on James Street, cause unknown; no loss.

December 8, 1902, Box 34, Time 1.30 A. M.—Chas. Dickerson's House, Race Street, cause incendiary; loss \$50, insurance \$2,300.

December 21, 1902, Box 36, Time 3.45 P. M.—Scheuer's Barn; no loss, insurance \$500.

February 9, 1903, Box 35, Time 8.50 P. M.—Jackson's House, Bloomfield Avenue, cause incendiary; no loss.

LOSSES.

Losses by fire during the year,	-	-	-	\$5,895.00
Insurance paid thereon,	-	-	-	5,395.00

ROLL OF MEMBERS.

Following is a complete roll of the Assistant Engineers, officers and members of the several companies:

ASSISTANT ENGINEERS.

Herman Eichhorn, First Assistant.
George Kober, Second Assistant.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman; C. H. Stagg, Assistant Foreman; Lewis Dawkins, S. P. Gilbert, Thos. Hayes, W. L. Johnson, C. H. Ashley, C. H. Johnson, G. W. Cadmus, C. P. Linder, W. F. Harrison, Frank Baker, A. Loppacker, Chas. Hildebraut, J. A. Weimar, N. Van Sant, B. M. Decker, C. Harrington.

PHOENIX HOSE COMPANY, NO. 1.

Walter O'Neil, Foreman; A. Ashby, Assistant Foreman; Thomas Cogan, M. N. Higgins, V. F. Corraz, Frank Wissner, J. Schwab, Joseph Schaup, F. C. Bucher, C. C. Batzle, B. F. Higgins, W. B. Douglass, Samuel Westervelt, Archie Heath.

ACTIVE HOSE COMPANY, NO. 2.

F. Faucett, Foreman; A. Olsen, Assistant Foreman; James Nichol, H. Eichhorn, John Weden, James Mohoeney, John J. Brooks, W. Murath, E. F. O'Neill, John O'Brien, P. Higgins, Robert Foster, Frank O'Brien, Harry Foster.

EXCELSIOR HOSE COMPANY, NO. 3.

William Morris, Foreman; P. W. Weissmann, Assistant Foreman; F. Ackerman, James Bailey, Chas. G. Bierwiler, Chris. Buck, J. Cocke-fair, F. Florus, W. Florus, George Jacobus, George Florus, J. W. Raw-son, William Walker, H. Meinhart, Geo. Kober, John Bailey.

INVENTORY.

Following is an inventory of the property belonging to the town contained in house of Essex Hook and Ladder Company, No. 1:

1 holloway truck (property of Essex Hook and Ladder Company), 1 set double harness, 4 three gallon extinguishers, 24 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 1 electric clock, 1 stove and pipe, 200 feet $\frac{3}{4}$ inch rope, 100 feet 1-inch rope, 20 feet iron chain, 2 lanterns, 2 horse blankets, 1 whip, 50 feet $\frac{3}{4}$ -inch hose, 1 ton coal, 1 coal shovel, 2 pails, 2 brooms, 1 mop, 1 chamois skin, 1 snow shovel, 1 sixteen-foot scaling ladder.

Phoenix Hose Company, No. 1.

5 pairs rubber boots, 5 rubber coats, 5 pairs rubber gloves, 1 hose wagon and cover and wire basket, axe and crowbar, 1 set of hanging harness, 1 wagon pole, 1 rotary gong, 1 horse blanket, 1 horse whip, (new), 1 siamese connection two ways, 4 lanterns, 1 smoke helmet, 3 hose nozzles, (one new pipe for same), (1 spray nozzle), 1 hydrant wrench, 1 hydrant gate, 10 hose spanners, 1 two-wheel hose jumper, 25 feet of garden hose, 1 fire extinguisher, 2300 feet of fire hose, (part new hose), 1 hose jacket, 9 hose hangers, 1 shamoyes, 1 sponge, $\frac{3}{4}$ ton coal and coal bin, 1 broom, 1 mop, 1 coal shovel, 1 snow shovel, 4 quarts of oil, 1 oil can, 1 indicator, 1 fire alarm key, (101), 1 Foreman's key, (58), 1 Assistant Foreman's key, (G), 17 maltese cross badges, 2 officer's badges, 5 gas fixtures, 1 coal scuttle, 1 stove and lifter and poker, 16 joints of stove pipe, 1 zinc around stove, 1 zinc under stove, 1 water pail, 1 wash basin, 8 settees, 1 table, 5 chairs, 1 duster, 1 door mat, 1 waste basket, 100 feet of drag rope, 1 wagon jack, 2 nickel lanterns.

Active Hose Company, No. 2.

1 hose wagon, 1 patent drop harness, 1 horse whip, 1 horse blanket, 1 nose bag, 1 wire basket, 2 extinguishers, 1 red lantern, 1 white lantern, 1 harness hanger, 2 hydrant wrenches, 1 wagon jack, 1 wagon wrench, 2 hose jacks, 3 spanners, 5 hose straps, 1 cushion, 1 single gate, 1 furnace, 8 lengths stove pipe, 3 elbows, 1 zinc fender, 1 zinc floor, $\frac{1}{2}$ pint Miller's harness dressing, 1 bottle castor oil, 8 rubber washers, 1 box metallic polish, 1 box silver polish, 1 old sponge, 1 chamois skin, 4 gallons oil, 1 charge chemical, 1 feather duster, $\frac{1}{2}$ ton coal, 1 coal box, 1 box matches, 1 bar soap, 1 cake sapolio, 1 fire bell in rear, 3 pairs rubber boots, 7 rubber coats, 2 brooms, 1 wisk broom, 50 feet drag rope, 1 axe, 1 crowbar, 1 stove shovel, 1 snow shovel, 1 lifter, 1 stove shaker,

1 lock, 1 wash basin, 2 broken settees, 1 old table, 3 old chairs, 1 sprinkling can, 2 controlling nozzles, 1 annunciator, 26 hose house keys, 15 maltese badges, 2 officer's badges, 1 Foreman's alarm key, 1 Assistant Foreman's alarm key, 1 alarm key in hose house No. 41, 25 feet one-inch rope for fire bell, 20 feet $\frac{1}{2}$ -inch rope for fire wagon, 1,500 feet hose, 2 tappers.

Excelsior Hose Company, No. 3.

1 hose wagon, 1 whip, 1 blanket, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 1 $\frac{1}{2}$ ton coal, 1 shovel, 1 broom, 5 lanterns, 2 pails, 1 snow shovel, 2 hydrant wrenches, 8 hose spanners, 2 hose jackets, 8 ladder straps, 1,100 feet $2\frac{1}{2}$ -inch good hose, 1 extinguisher, 1 chamois skin, 3 charges for extinguisher, 4 pairs boots, 4 rubber coats, 1 axe, 1 crowbar, 1 wagon jack, 50 feet small hose, 1 set hanging harness, 1 feather duster, 1 oil can, 1 step ladder.

FIRE ALARM BOXES.

- No. 14, Sprague Electrical Works.
- 18, Austin Place and Fremont Street.
- 19, Montgomery Avenue and Harrison Street.
- 22, Montgomery Avenue and John Street.
- 23, Park Avenue and State Street.
- 24, Franklin Street and Montgomery Avenue.
- 25, Park Place and Monroe Place.
- 26, Liberty and Spruce Streets.
- 27, Montgomery and Williamson Avenues.
- 28, Orchard Street and G. L. R. R. Station.
- 29, Franklin Street and Berkeley Avenue.
- 35, Bloomfield Avenue and Liberty Street.
- 36, Washington and Glenwood Avenues.
- 37, Bloomfield Avenue and Orange Street.
- 39, Bloomfield and Watsessing Avenues.
- 43, Broad Street and Bay Avenue.
- 44, Franklin and Bay Avenues.
- 45, Broad and James Streets.
- 47, Broad and Maple Streets.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville and Williamson Avenues.
- 62, Ella Street and Delaware Avenue.
- 63, Linden and Ashland Avenues.
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood and Linden Avenues.
- 68, Prospect and Willow Street.
- 69, Orange Street and D. L. & W. R. R. Station.

FIRE ALARM.

Since our last report the fire alarm has been equipped with five miles of insulated wire which has improved the service some. A box No. 14, has been placed in Sprague's Electric Works to cover the factories in that neighborhood. I would recommend that the private box in the Empire Cream Separator Works be connected with the system.

OVERHEAD WIRES.

As stated in my previous reports, I still believe that the stringing of wires in the centre of the town is dangerous to pedestrians and interferes with the working of the department and they should be placed under ground.

WATER SUPPLY.

The water supply still continues to be satisfactory, a good pressure being obtained at all fires. We have now 181 hydrants.

RECOMMENDATIONS.

The condition of the headquarters for the departments are the same as last year. Your honorable body has the matter under consideration and I hope that more suitable quarters will be furnished for these companies in the near future in the interest of prompt service.

During the past year we have answered 31 alarms against 18 alarms for the previous year; fortunately our losses have been small. The fire of A. Day, May 30, was the largest loss, which was situated in a very dangerous place, and I consider the prompt work of the firemen saved the centre of the town from a more serious fire. I desire to extend my thanks to your honorable body, the officers and members of the department, and also the police for assistance in the performance of my duty.

Respectfully submitted,

BERNARD F. HIGGINS,

Chief of Fire Department.

REPORT OF J. H. HARDCASTLE, COLLECTOR, FOR THE YEAR
ENDING MARCH 1, 1903.

RECEIPTS.

To Cash from previous years	-	-	-	\$24,344 30
" Amount of Taxes for 1902	-	-	-	146,504 78
" Interest collected 1902 taxes	-	-	-	181 64
" Sewer House Connections	-	-	-	1,680 00
" State Railroad Tax	-	-	-	243 75
" Searches	-	-	-	363 00
" Franchise Tax	-	-	-	4,458 99
" Osborn Street Improvement	-	-	-	577 23
" Charles Street Improvement	-	-	-	194 41
" Essex Avenue Improvement	-	-	-	707 26
				<u>\$179,255 36</u>

DISBURSEMENTS.

By Paid County Collector	-	-	\$29,972 08
" Paid Town Treasurer	-	-	124,145 96
" Discount allowed	-	-	1,927 77
" Uncollected	-	-	23,209 55
			<u>\$179,255 36</u>
			\$179,255 36

SEWER ASSESSMENT ACCOUNT.

To Uncollected last report	-	-	\$32,166 59
" Interest collected	-	-	944 31
			<u>\$33,110 90</u>

By Paid Treasurer	-	-	\$5,457 05
" Uncollected	-	-	27,653 85
			<u>\$33,110 90</u>
			\$33,110 90

COLLECTOR'S REPORT OF 1902 TAXES.

To Amount of Duplicate	-	-	\$146,504 78
" Interest Collected	-	-	181 64
			<u>\$146,686 42</u>

By Paid County	-	-	\$29,972 08
" Paid Town	-	-	91,577 02
" Discount	-	-	1,927 77
" Uncollected	-	-	23,209 55
			<u>\$146,686 42</u>
			\$146,686 42

COUNTY COLLECTOR.

To State and County Tax	-	-	\$29,972 08
By Cash from J. H. Hardcastle	-	-	29,972 08
			<u>\$29,972 08</u>
			\$29,972 08

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED
DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1878	\$5 76	\$6 84	\$ 83	\$13 43
1879	28 53	21 83	13 74	64 10
1880	5 07	5 40	83	11 30
1881	27 58	24 57	2 49	54 64
1882	61 06	60 66	1 66	123 38
1883	51 77	48 80	1 66	102 23
1884	51 96	46 49	1 66	100 11
1885	49 96	40 34	2 49	92 79
1886	59 91	48 08	3 32	111 31
1887	55 89	39 83	2 27	97 99
1888	42 33	29 43	1 66	73 42
1889	57 53	42 22	1 66	101 41
1890	55 25	46 74	9 99	111 98
1891	87 36	64 98	10 82	163 16
1892	81 33	63 75	11 65	156 73
1893	278 14	153 15	17 89	449 18
1894	167 70	90 12	8 73	266 55
1895	81 40	31 27	4 15	116 82
1896	318 19	112 49	10 13	440 81
1897	278 41	86 66	18 55	383 62
1898	396 11	113 48	40 70	550 29
1899	853 93	161 54	99 20	1,114 67
1900	6,642 48	692 90	241 92	7,577 30
1901	11,428 24	478 19	160 65	12,067 08
	<u>\$21,165 89</u>	<u>\$2,509 76</u>	<u>\$668 65</u>	<u>\$24,344 30</u>
1902	123,295 53	60 75	120 89	123,477 17
	<u>\$144,461 42</u>	<u>\$2,570 51</u>	<u>\$789 54</u>	<u>\$147,821 47</u>

Discount, \$1,927 77.

I have carefully examined the foregoing statement made by J. H. Hardcastle, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1902, due March 1, 1903.

BLOOMFIELD, N. J., March 26, 1903.

HENRY D. NORTHROP,

Auditor and Accountant.

AMOUNT OF UNPAID TAXES FROM 1873 TO 1902 INCLUSIVE.

Year.					Tax.
1873	-	-	-	-	\$2,512 65
1874	-	-	-	-	3,725 26
1875	-	-	-	-	2,252 72
1876	-	-	-	-	4,490 01
1877	-	-	-	-	2,125 32
1878	-	-	-	-	2 064 01
1879	-	-	-	-	2,047 67
1880	-	-	-	-	1,847 97
1881	-	-	-	-	2,216 32
1882	-	-	-	-	2 584 71
1883	-	-	-	-	1,214 61
1884	-	-	-	-	1,414 95
1885	-	-	-	-	1,383 00
1886	-	-	-	-	1,897 50
1887	-	-	-	-	2,328 97
1888	-	-	-	-	2,843 10
1889	-	-	-	-	1 886 05
1890	-	-	-	-	2,150 03
1891	-	-	-	-	1,642 15
1892	-	-	-	-	2 724 51
1893	-	-	-	-	4,748 15
1894	-	-	-	-	5 282 27
1895	-	-	-	-	3 174 65
1896	-	-	-	-	2,555 29
1897	-	-	-	-	3 138 49
1898	-	-	-	-	2,603 62
1899	-	-	-	-	3,331 52
1900	-	-	-	-	5,792 58
1901	-	-	-	-	16 581 73
1902	-	-	-	-	23 209 55
					<u>\$115,769 36</u>

AMOUNT OF UNPAID TAXES FROM 1891 TO 1902 INCLUSIVE.

REAL AND PERSONAL, SEPARATED.

Year.	Real.	Personal.	Total.
1891	\$358 01	\$1,284 14	\$1,642 15
1892	997 19	1,727 32	2,724 51
1893	2,740 01	2,008 14	4,748 15
1894	4,514 76	767 51	5,282 27
1895	544 95	2,629 70	3,174 65
1896	1,650 71	904 58	2,555 29
1897	1,918 78	1,219 71	3 138 49
1898	1,745 65	857 97	2,603 62
1899	2,565 28	766 24	3,331 52
1900	4,374 61	1,417 97	5,792 58
1901	14,121 73	2,460 00	16,581 73
1902	22,083 70	1,125 85	23,209 55
<u>\$57,615 38</u>		<u>\$17,169 13</u>	<u>\$74,784 51</u>

TAX DUPLICATE.

To balance	-	-	-	\$64,936 75
Interest and cost collected on Taxes of 1878	-	-	-	7 67
" " " " 1879	-	-	-	25 67
" " " " 1880	-	-	-	6 23
" " " " 1881	-	-	-	27 06
" " " " 1882	-	-	-	62 32
" " " " 1883	-	-	-	50 46
" " " " 1884	-	-	-	48 15
" " " " 1885	-	-	-	42 83
" " " " 1886	-	-	-	51 40
" " " " 1887	-	-	-	42 10
" " " " 1888	-	-	-	31 09
" " " " 1889	-	-	-	43 88
" " " " 1890	-	-	-	56 73
" " " " 1891	-	-	-	75 80
" " " " 1892	-	-	-	75 40
" " " " 1893	-	-	-	171 04
" " " " 1894	-	-	-	98 85
" " " " 1895	-	-	-	35 42
" " " " 1896	-	-	-	122 62
" " " " 1897	-	-	-	105 21
" " " " 1898	-	-	-	154 18
" " " " 1899	-	-	-	260 74
" " " " 1900	-	-	-	934 82
" " " " 1901	-	-	-	638 84
" " " " 1902	-	-	-	181 64
Amount of Tax Duplicate	-	-	-	146,504 78
Amount of State R. R. Tax	-	-	-	243 75
To Appropriations, 1902	-	-	\$73,300 00	
County and Schools	-	-	63,472 08	
Discounts allowed	-	-	1,927 77	
Balance	-	-	76,335 58	
			<u>\$215,035 43</u>	<u>\$215,035 43</u>
By Balance	-	-	-	\$76,335 58

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, FOR THE FISCAL YEAR ENDING MARCH 1, 1903.

RECEIPTS.

Excise Licenses	-	-	-	-	\$6,600 00
North Jersey Street Railway Company for Snow Removal	-	-	-	-	36 00
North Jersey Street Railway Company for License	-	-	-	-	290 00
Orange and Passaic Valley Railway Company for License	-	-	-	-	550 00
N. Y. and N. J. Telephone Company for Advertising	-	-	-	-	91 35
Dog License	-	-	-	-	28 50
Sale of Cracked Stone	-	-	-	-	7 61
Police Court Fines	-	-	-	-	435 25
Peddlers, Junkmen and Miscellaneous License	-	-	-	-	264 75
					<u>\$8,303 46</u>

DISBURSEMENTS.

Paid to Harry L. Osborne, Town Treasurer	-	\$8,303 46
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I hereby certify that I have examined the accounts of Wm. L. Johnson, Town Clerk, and find the above statement to be correct.

HENRY D. NORTHROP,
Auditor and Accountant.

BLOOMFIELD, N. J., April 7, 1903.

REPORT OF HARRY L. OSBORNE, TREASURER, FOR THE
FISCAL YEAR ENDING APRIL 1, 1903.

GENERAL CASH ACCOUNT.

To Cash from Borough of Glen Ridge, Sewer Maintenance	-	-	\$74 13
" " Board of Freeholders, rent of Active Hose House on Election Day, November 4, 1902		25 00	
" " Proceeds of Notes (Bills Payable)		25,000 00	
" " Proceeds of Notes, Morton Street Sewer Account	-	-	950 00
" " Proceeds of Note, account Board of Health Purposes	-	-	4,000 00
" " J. H. Hardcastle, Collector, Taxes, etc.:			
Taxes, Interest and Cost	-	\$115,921 32	
Franchise Taxes	-	-	4,458 99
House Sewer Connections	-	-	1,680 00
State Railroad Taxes	-	-	243 75
Sewer Assessment	-	\$4,512 74	
Sewer Assessment Interest	-	944 31	
			5,457 05
Tax Searches	-	-	363 00
Osborn Street Improvement Account	-	-	577 23
Essex Avenue and Osborn Street Sewer Account	-	-	707 26
Charles Street Improvement Account	-	-	194 41
			\$129,603 01
To Cash from Wm. L. Johnson, Town Clerk:			
Amt. received for Excise Licenses		\$6,600 00	
" " Police Court Fines		435 25	
" " Plumber's License		10 00	
" " Peddler's and Junkmen's License		228 75	
" " Dog License	-	-	28 50
" " Traveling Show License	-	-	16 00
" " Auctioneer's License	-	-	5 00
" " Sprinkling Cart	-	-	5 00
" " Sale of Cracked Stone	-	-	7 61
" " From N. Y. & N. J. Telephone Co. for Advertising	-	-	91 35
" " Orange & Passaic Valley R. R. Co. License	-	-	550 00

Amt. received North Jersey St. R. R.		
Co. License	-	290 00
" " From North Jersey St. R.		
R. Co. Removing Snow	-	36 00

\$8,303 46

BOARD OF HEALTH ACCOUNT.

To Cash from Wm. L. Johnson, Secretary.		
Amount received as follows:		
For Filing Plumbers' Plans	-	\$116 00
Fine	-	25 00
Scavenger's License	-	20 00
		\$161 00
To Cash from John F. Capen, Chairman		
Special Committee on Smallpox Expenditures, Unexpended Balance		103 32
		\$264 32

SCHOOL ACCOUNT.

To Cash received as follows:		
From State for School Library	-	\$70 00
For Tuition for pupils out of town	-	20 00
Sale of old furniture, stoves, etc.,	-	56 45
Apportionment of State School Money	23,189 65	
From State for Manual Training	-	1,500 00
		\$24,836 10
		\$193,056 02

DISBURSEMENTS.

Transferred to General Town Account	-	-	\$116,776 55
" " Sewer Assessment	-	-	5,457 05
" " Board of Health	-	-	11,764 32
" " School Account	-	-	59,058 10
			\$193,056 02

GENERAL TOWN ACCOUNT.

RECEIPTS.

To Balance April 1, 1902	-	-	-	\$79 04
Amount transferred from General Cash Acct.	116,776	55		
				<u>\$116,855 59</u>

DISBURSEMENTS.

By Paid Town Warrants as follows:

Incidental Account	-	-	-	\$15,556 66
Poor Account	-	-	-	3,335 08
Road Repair Account	-	-	-	5,182 32
Water Account	-	-	-	7,508 87
Fire Account	-	-	-	3,918 38
Police "	-	-	-	6,321 94
Sewer Repair	-	-	-	2,758 19
Bonds and Interest Account	-	-	-	20,355 38
Street Lighting	-	-	-	10,304 48
Linden Avenue Improvement Account	-	-	-	95 00
Morton Street Sewer Account	-	-	-	945 75
Bills Payable (General Town Account)	-	-	-	31,000 00
Bills Payable (Board of Health Account)	-	-	-	7,500 00
Bills Payable (Essex Avenue & Osborn Sewer Notes)	-	-	-	675 91
Balance	-	-	-	<u>1,397 63</u>
				<u>\$116,855 59</u>

SEWER ASSESSMENT ACCOUNT.

RECEIPTS.

To Balance April 1, 1902	-	-	-	\$1,143 53
Amount transferred from General Cash Acct	5,457	05		
				<u>\$6,600 58</u>

DISBURSEMENTS.

By Paid Warrants as follows:

The Mutual Benefit Life Insurance Co.				
4 Bonds at \$1,000, redeemed	-			\$4,000
The Mutual Benefit Life Insurance Co.				
Interest on Bonds	-	-	-	1,240 00
Balance	-	-	-	<u>1,360 58</u>
				<u>\$6,600 58</u>

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance March 15, 1902	-	-	\$2,460 24
Amount transferred from General Cash Acct., it being for Appropriation	-	-	2,500 00
Special Appropriation Account Smallpox	-	-	9,000 00
Miscellaneous Receipts	-	-	<u>264 32</u>
			<u>\$14,224 56</u>

DISBURSEMENTS.

By Paid Warrants	-	-	\$13,979 46
Balance March 20, 1903	-	-	<u>245 10</u>
			<u>\$14,224 56</u>

SCHOOL ACCOUNT.

RECEIPTS.

To Balance March 15, 1902	-	-	\$22,234 15
Amount transferred from General Cash Account, it being as follows:			
Amount raised by Taxation, 1902	-	-	33,500 00
Apportionment of State School Money	-	-	23,189 65
From State for Manual Training	-	-	1,500 00
Miscellaneous Receipts	-	-	<u>868 45</u>
			<u>\$81,292 25</u>

DISBURSEMENTS.

By Paid Warrants	-	-	\$58,837 19
Balance April 1, 1903	-	-	<u>22,455 06</u>
			<u>\$81,292 25</u>

TOWN'S LIABILITIES.

BILLS PAYABLE.

General Town Account (floating debt)	-	-	\$26,000 00
Board of Health (floating debt)	-	-	4,000 00
Linden Ave. Improvement Acct. (to be assessed)	-	-	3,200 00
West Belleville Avenue Storm Sewer Account (to be assessed)	-	-	4,571 23
Morton Street Sewer purposes	-	-	<u>950 00</u>
			<u>\$38,721 23</u>

BONDS.

Union Outlet Sewer	-	-	\$27,500 00
Sewer, thirty years	-	-	50,000 00
Sewer, short term	-	-	28,000 00
Street Improvement	-	-	75,000 00
School Bonds	-	\$145 000 00	
School Bonds and Mortgage		2,000 00	
		<u>147,000 00</u>	
			\$327 500 00

Respectfully submitted,

HARRY L. OSBORNE,
Town Treasurer.

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer, and find the same correct and balances as stated.

HENRY D. NORTHROP,
Auditor and Accountant.

April 6, 1903.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

ROAD REPAIRS.

Linden Avenue	-	-	-	\$1,380 42
Washington Avenue	-	-	-	523 73
Watssessing Centre	-	-	-	131 45
Repairs caused by Sewer Caves	-	-	-	247 00
Miscellaneous Repairs	-	-	-	475 35
Miscellaneous Claying	-	-	-	92 80
Cleaning Streets, Culverts and Drains	-	-	-	544 55
Value of Cracked Stone on hand	-	-	-	101 40
T. H. Decker, horse hire	-	-	-	30 00
Salary of Superintendent	-	-	-	720 00
M. J. Callahan, Miscellaneous Repairs	-	-	-	541 31
H. J. Ashley, Miscellaneous Repairs	-	-	-	3 50
Patrick Donnelly, Iron Gutter Covers	-	-	-	120 24
William Doyle, Repairs to Culvert	-	-	-	27 50
N. H. Dodd, Repairs	-	-	-	157 61
William J. Baldwin, Repairs	-	-	-	4 50
Charles W. Smith, Repairs	-	-	-	3 15
Ogden & Cadmus, Supplies	-	-	-	4 50
Theodore Harvey, Supplies	-	-	-	20 00
Fronapfel Brothers, Supplies	-	-	-	2 31
William A. Ritscher, Jr., Advertising	-	-	-	3 00
Harry White, Rent of Barn	-	-	-	48 00
				<u>\$5,182 32</u>

INCIDENTAL ACCOUNT.

Transferred to Board of Health	-	-	\$11,500 00
" Sewer Repair Account	-	-	710 00
" Road Repair	"	-	177 00
" Poor	"	-	400 00
" Fire	"	-	500 00
" Bond and Interest Account	-	-	1,600 00
Paid Note Board of Health	"	-	7,500 00
Sidewalk Grading	-	-	90 38
Crosswalk Construction	-	-	202 19
Care of Public Grounds	-	-	232 60
Expenses of Town Election	-	-	446 30
Bloomfield National Bank, Interest on Loan	-	-	2,186 48
" " " Rent,	-	-	1,000 00
J. H. Hardcastle, Collector, Salary,	-	-	1,500 00
William L. Johnson, Clerk,	"	-	1,200 00
Harry L. Osborne, Treasurer,	"	-	499 92
C. H. Halfpenny, Attorney,	"	-	425 00
S. P. Gilbert, Assessor and Clerk of Board	-	-	500 00
Samuel H. Baxter, Assessor	-	-	400 00
Henry P. Dodd,	"	-	400 00
A. H. Olmsted, Surveyor's Services	-	-	1,372 46
Members of Town Council, Salary	-	-	854 00
Commissioners of Appeal	-	-	90 00
Removing Snow from Walks	-	-	137 35
Cleaning Drains	-	-	76 23
Conger Street Drain	-	-	369 80
Disbursements by Clerk	-	-	71 32
by Attorney	-	-	25 98
William A. Ritscher, Jr., Printing and Advertising	-	-	1,053 95
Teall Bros.	"	-	5 90
S. M. Hulin	"	-	3 50
County Clerk's fees	-	-	299 82
Henry D. Northrop, Auditor	-	-	155 00
Essex and Hudson Gas Company, Gas	-	-	8 70
United Electric Co. of N. J	-	-	35 58
Wm. R. Hall, Tax Fees	-	-	102 76
Thos. L. Dancer, Agent, Stationery	-	-	23 02
M. Plum	"	-	24 25
N. Y. and N. J. Telephone Co.	-	-	161 20
Geo. W. Heath, Postmaster, postage	-	-	195 65
Edgar Wiener, Supplies	-	-	49 00
The Fred Macey Co., Supplies	-	-	28 20

INCIDENTAL ACCOUNT.—Continued.

J. H. Baldwin,	"	-	-	8 00
Kenffel & Esser Co.	"	-	-	23 48
A. Davidson	"	-	-	4 00
Chas. W. Martin	"	-	-	3 72
M. W. Boyle	"	-	-	2 50
John F. Dillon	"	-	-	6 50
Memorial Day Celebration	-	-	-	100 00
J. Rassbach & Son, Shade Trees	-	-	-	32 00
Geo. Jacobus. Services to Board of Assessors	-	-	-	5 00
A. F. Olsen,	"	"	"	10 70
James Owen, Engineer's Services	-	-	-	35 00
The Borough of Glen Ridge, 29 per cent. of arrears of Taxes	-	-	-	794 85
Thomas B. Baxter, Insurance	-	-	-	28 50
Thos. H. Decker, Horse Hire	-	-	-	18 00
Gus Ashbey, Ice	-	-	-	13 80
Bloomfield National Bank. Safe Deposit	-	-	-	6 00
J. H. Martin. Dog Catcher	-	-	-	17 50
Gustav Bruett, Dog Pound Keeper	-	-	-	12 00
M. J. Callahan, Jerome Place Grading	-	-	-	180 00
I. B. Smith, Typewriting	-	-	-	27 32
G. L. Hulin,	"	-	-	1 25
				<hr/>
				\$37,943 66

POOR ACCOUNT.

Overseer's Salary	-	-	-	\$480 00
Sundry Account as per Vouchers	-	-	-	165 00
Dr. William H. Van Gieson, Town Physician	-	-	-	125 00
Dr. Jacob S. Wolfe, " "	-	-	-	105 00
Dr. Wm. H. White, Services	-	-	-	10 00
Joseph C. Saile, Medicines	-	-	-	67 90
G. A. Lauffer, " "	-	-	-	71 55
William W. Keyler, " "	-	-	-	90 10
L. E. Rixstine, " "	-	-	-	30 30
George M. Wood, " "	-	-	-	7 25
J. W. Baldwin & Bros., Groceries	-	-	-	157 30
Charles M. Martin, " "	-	-	-	151 60
P. H. Johnson, " "	-	-	-	123 93
R. T. Cadmus, " "	-	-	-	98 85
B. F. Higgins, " "	-	-	-	53 37
W. S. Lockwood, " "	-	-	-	80 76
Charles Lucas, " "	-	-	-	48 79
William Colfax, " "	-	-	-	95 45
Thomas H. Albinson, " "	-	-	-	18 00
J. B. Maxfield & Co, " "	-	-	-	32 00
L. Dawkins, " "	-	-	-	52 00
John Coleman, " "	-	-	-	15 48
Great Atlantic and Pacific Tea Company, Groceries	-	-	-	10 20
Heckel Bros., Meat,	-	-	-	54 35
S. A. Andrew, " "	-	-	-	49 21
Charles P. Svenson, Meat	-	-	-	39 00
J. T. Murphy, " "	-	-	-	28 75
A. Slawinski, " "	-	-	-	19 25
L. Bloch, " "	-	-	-	16 02
T. Garrabrant, Fuel	-	-	-	31 90
George Hummel, Fuel	-	-	-	59 50
Bloomfield Coal and Supply Company, Fuel	-	-	-	58 60
Ogden & Cadmus, " "	-	-	-	82 61
Charles Murray & Son, " "	-	-	-	57 60
William B. Corby, " "	-	-	-	22 15
Edgerley & Gilson, " "	-	-	-	34 40
A. Day, Bread	-	-	-	94 72
Barbara Maryloff, Milk	-	-	-	7 22
Jacob Zimmerer, " "	-	-	-	35 48
Jacob Zimmerer, Rent	-	-	-	48 00
Michael Hickey, " "	-	-	-	128 00
Mountainside Hospital Association, Board	-	-	-	70 85

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

ROAD REPAIRS.

Linden Avenue	-	-	-	\$1,380 42
Washington Avenue	-	-	-	523 73
Watsessing Centre	-	-	-	131 45
Repairs caused by Sewer Caves	-	-	-	247 00
Miscellaneous Repairs	-	-	-	475 35
Miscellaneous Claying	-	-	-	92 80
Cleaning Streets, Culverts and Drains	-	-	-	544 55
Value of Cracked Stone on hand	-	-	-	101 40
T. H. Decker, horse hire	-	-	-	30 00
Salary of Superintendent	-	-	-	720 00
M. J. Callahan, Miscellaneous Repairs	-	-	-	541 31
H. J. Ashley, Miscellaneous Repairs	-	-	-	3 50
Patrick Donnelly, Iron Gutter Covers	-	-	-	120 24
William Doyle, Repairs to Culvert	-	-	-	27 50
N. H. Dodd, Repairs	-	-	-	157 61
William J. Baldwin, Repairs	-	-	-	4 50
Charles W. Smith, Repairs	-	-	-	3 15
Ogden & Cadmus, Supplies	-	-	-	4 50
Theodore Harvey, Supplies	-	-	-	20 00
Fronapfel Brothers, Supplies	-	-	-	2 31
William A. Ritscher, Jr., Advertising	-	-	-	3 00
Harry White, Rent of Barn	-	-	-	48 00
				<u>\$5,182 32</u>

INCIDENTAL ACCOUNT.

Transferred to Board of Health	-	-	\$11,500 00
" Sewer Repair Account	-	-	710 00
" Road Repair	"	-	177 00
" Poor	"	-	400 00
" Fire	"	-	500 00
" Bond and Interest Account	-	-	1,600 00
Paid Note Board of Health	"	-	7,500 00
Sidewalk Grading	-	-	90 38
Crosswalk Construction	-	-	202 19
Care of Public Grounds	-	-	232 60
Expenses of Town Election	-	-	446 30
Bloomfield National Bank, Interest on Loan	-	-	2,186 48
" " " Rent,	-	-	1,000 00
J. H. Hardcastle, Collector, Salary,	-	-	1,500 00
William L. Johnson, Clerk,	"	-	1,200 00
Harry L. Osborne, Treasurer,	"	-	499 92
C. H. Halfpenny, Attorney,	"	-	425 00
S. P. Gilbert, Assessor and Clerk of Board	-	-	500 00
Samuel H. Baxter, Assessor	-	-	400 00
Henry P. Dodd,	"	-	400 00
A. H. Olmsted, Surveyor's Services	-	-	1,372 46
Members of Town Council, Salary	-	-	854 00
Commissioners of Appeal	-	-	90 00
Removing Snow from Walks	-	-	137 35
Cleaning Drains	-	-	76 23
Conger Street Drain	-	-	369 80
Disbursements by Clerk	-	-	71 32
by Attorney	-	-	25 98
William A. Ritscher, Jr., Printing and Advertising	-	-	1,053 95
Teall Bros.	"	-	5 90
S. M. Hulin	"	-	3 50
County Clerk's fees	-	-	299 82
Henry D. Northrop, Auditor	-	-	155 00
Essex and Hudson Gas Company, Gas	-	-	8 70
United Electric Co. of N. J	-	-	35 58
Wm. R. Hall, Tax Fees	-	-	102 76
Thos. L. Dancer, Agent, Stationery	-	-	23 02
M. Plum	"	-	24 25
N. Y. and N. J. Telephone Co.	-	-	161 20
Geo. W. Heath, Postmaster, postage	-	-	195 65
Edgar Wiener, Supplies	-	-	49 00
The Fred Macey Co., Supplies	-	-	28 20

INCIDENTAL ACCOUNT.—Continued.

J. H. Baldwin,	"	-	-	-	8 00
Kenffel & Esser Co.	"	-	-	-	23 48
A. Davidson	"	-	-	-	4 00
Chas. W. Martin	"	-	-	-	3 72
M. W. Boyle	"	-	-	-	2 50
John F. Dillon	"	-	-	-	6 50
Memorial Day Celebration	-	-	-	-	100 00
J. Rassbach & Son, Shade Trees	-	-	-	-	32 00
Geo. Jacobus, Services to Board of Assessors	-	-	-	-	5 00
A. F. Olsen,	"	"	"	-	10 70
James Owen, Engineer's Services	-	-	-	-	35 00
The Borough of Glen Ridge, 29 per cent. of arrears of Taxes	-	-	-	-	794 85
Thomas B. Baxter, Insurance	-	-	-	-	28 50
Thos. H. Decker, Horse Hire	-	-	-	-	18 00
Gus Ashbey, Ice	-	-	-	-	13 80
Bloomfield National Bank, Safe Deposit	-	-	-	-	6 00
J. H. Martin, Dog Catcher	-	-	-	-	17 50
Gustav Bruett, Dog Pound Keeper	-	-	-	-	12 00
M. J. Callahan, Jerome Place Grading	-	-	-	-	180 00
I. B. Smith, Typewriting	-	-	-	-	27 32
G. L. Hulin,	"	-	-	-	1 25
					<hr/>
					\$37,943 66

POOR ACCOUNT.

Overseer's Salary	-	-	-	\$480 00
Sundry Account as per Vouchers	-	-	-	165 00
Dr. William H. Van Gieson, Town Physician	-	-	-	125 00
Dr. Jacob S. Wolfe,	"	"	-	105 00
Dr. Wm. H. White, Services	-	-	-	10 00
Joseph C. Saile, Medicines	-	-	-	67 90
G. A. Lauffer	"	-	-	71 55
William W. Keyler,	"	-	-	90 10
L. E. Rixstine,	"	-	-	30 30
George M. Wood,	"	-	-	7 25
J. W. Baldwin & Bros., Groceries	-	-	-	157 30
Charles M. Martin,	"	-	-	151 60
P. H. Johnson,	"	-	-	123 93
R. T. Cadmus,	"	-	-	98 85
B. F. Higgins,	"	-	-	58 37
W. S. Lockwood,	"	-	-	80 76
Charles Lucas,	"	-	-	48 79
William Colfax	"	-	-	95 45
Thomas H. Albinson,	"	-	-	18 00
J. B. Maxfield & Co ,	"	-	-	32 00
L. Dawkins,	"	-	-	52 00
John Coleman	"	-	-	15 48
Great Atlantic and Pacific Tea Company, Groceries	-	-	-	10 20
Heckel Bros., Meat,	-	-	-	54 35
S. A. Andrew,	"	-	-	49 21
Charles P. Svenson, Meat	-	-	-	39 00
J. T. Murphy,	"	-	-	28 75
A. Slawinski,	"	-	-	19 25
L. Bloch,	"	-	-	16 02
T. Garrabrant, Fuel	-	-	-	31 90
George Hummel, Fuel	-	-	-	59 50
Bloomfield Coal and Supply Company, Fuel	-	-	-	58 60
Ogden & Cadmus,	"	-	-	82 61
Charles Murray & Son,	"	-	-	57 60
William B. Corby,	"	-	-	22 15
Edgerley & Gilson,	"	-	-	34 40
A. Day, Bread	-	-	-	94 72
Barbara Maryloff, Milk	-	-	-	7 22
Jacob Zimmerer,	"	-	-	35 48
Jacob Zimmerer, Rent	-	-	-	48 00
Michael Hickey,	"	-	-	128 00
Mountainside Hospital Association, Board	-	-	-	70 85

ACTIVE HOSE COMPANY NO. 2.

Rent,	-	-	-	-	-	-	\$120 00
Gas,	-	-	-	-	-	-	23 80
Fuel,	-	-	-	-	-	-	47 50
Horse Hire,	-	-	-	-	-	-	104 00
Janitor,	-	-	-	-	-	-	72 00
Supplies,	-	-	-	-	-	-	10 59
							<u>\$377 89</u>

EXCELSIOR HOSE COMPANY NO. 3.

Rent,	-	-	-	-	-	-	\$200 00
Gas,	-	-	-	-	-	-	17 70
Fuel,	-	-	-	-	-	-	23 50
Horse Hire,	-	-	-	-	-	-	89 00
Janitor,	-	-	-	-	-	-	120 00
Supplies,	-	-	-	-	-	-	2 44
							<u>\$452 64</u>

SUMMARY.

General Department,	-	-	-	-	-	\$974 32
Fire Alarm System,	-	-	-	-	-	1,147 20
Essex Hook and Ladder Company No. 1,	-	-	-	-	-	585 48
Phoenix Hose Company No. 1,	-	-	-	-	-	380 85
Active Hose Company No. 2,	-	-	-	-	-	377 89
Excelsior Hose Company No. 3,	-	-	-	-	-	452 64
						<u>\$3,918 38</u>

SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections,	-	-	\$1,035 32
M. J. Callahan. Repairs,	-	-	162 31
Pay Roll for Cleaning and Flushing,	-	-	299 05
Thomas F. Cadmus, Inspector's Salary,	-	-	720 00
City of Orange for Maintenance of Outlet Sewer,	-	-	465 07
Orange Water Company, Water for Sewer Connections,	-	-	45 00
P. Batzle, Supplies,	-	-	3 50
J. N. Delhagen. Supplies.	-	-	3 50
E. D. Ackerman. Repairs,	-	-	11 37
Erie Railroad Company, Repairs,	-	-	13 07
			<u>\$2,758 19</u>

BILLS PAYABLE ACCOUNT.

Paid to Bloomfield National Bank on Account of Floating			
Indebtedness,	-	-	\$6,000 00
Paid on Account of Board of Health Note,	-	-	3,500 00
			<u>\$9,500 00</u>

STATEMENT SHOWING THE STANDING OF THE
DIFFERENT TOWN ACCOUNTS.

INCIDENTAL.

Balance last year,	-	-	\$1,010 34
Appropriation 1902,	-	-	20,000 00
Excise Licenses,	-	-	6,600 00
N. Y. & N. J. Telephone Co. Advertising,			91 35
Osborn Street Assessment,	-	-	577 23
Charles Street "	-	-	194 41
Dog License,	-	-	28 50
Car License Orange & Passaic Valley Railway Co.			550 00
" " North Jersey Street Railway Co.,			290 00
State Franchise Taxes,	-	-	4,458 99
Plumbers License,	-	-	10 00
Tax Searches,	-	-	363 00
Proceeds of Board of Health Note,	-	-	4,000 00
Essex Avenue Sewer Assessments,	-	-	31 35
			<u>\$38,205 17</u>
To Amount Expended,	-	-	37,943 66
			<u>\$261 51</u>
Balance	-	-	

POOR ACCOUNT.

Appropriation 1902.	-	-	\$3,000 00
Transferred from Incidentals,	-	-	400 00
			<u>\$3,400 00</u>
To Amount Expended,	-	-	3,335 08
			<u>\$64 92</u>
Balance	-	-	

ROAD REPAIRS.

Balance last year	-	-	\$ 86 77
Appropriation 1902	-	-	5,000 00
Sale of Cracked Stone	-	-	7 61
From North Jersey Street Railway Co.	-	-	36 00
Transferred from Incidentals	-	-	177 00
			<u>\$5,307 38</u>
To Amount Expended	-	-	5,182 32
			<u>\$125 06</u>
Balance	-	-	

WATER CONTRACT.

Balance last year	-	-	\$420 89	
Appropriation 1902	-	-	8,000 00	
			<u> </u>	\$8,420 89
To Amount Expended	-	-		7,508 87
Balance	-	-	-	<u>\$912 02</u>

FIRE ACCOUNT.

Appropriation 1902	-	-	\$3,500 00	
Transferred from Incidentals	-	-	500 00	
Rent of Hose House	-	-	25 00	
			<u> </u>	\$4,025 00
To Amount Expended	-	-		3,918 38
Balance	-	-	-	<u>\$106 62</u>

POLICE ACCOUNT.

Balance last year	-	-	\$ 17 66	
Appropriation 1902	-	-	5,800 00	
Police Court Fines	-	-	435 25	
Peddler's and Junkmen's License	-	-	254 75	
			<u> </u>	\$6,507 66
To Amount Expended	-	-		6,321 94
Balance	-	-	-	<u>\$185 72</u>

SEWER REPAIR ACCOUNT.

Balance last year	-	-	\$294 06	
Transferred from Incidentals	-	-	710 00	
Sewer Connections	-	-	1,680 00	
From Borough of Glen Ridge	-	-	74 13	
			<u> </u>	\$2,758 19
To Amount Expended	-	-		2,758 19
No Balance				

BOND AND INTEREST ACCOUNT.

Balance last year	-	-	\$1,207 53	
Appropriation 1902	-	-	18,000 00	
Transferred from Incidentals	-	-	1,600 00	
			<u> </u>	\$20,807 53
To Amount Expended	-	-		20,355 38
Balance	-	-	-	<u>\$452 15</u>

STREET LIGHTING ACCOUNT.

Balance last year	-	-	\$3,063 55	
Appropriation, 1902	-	-	10,000 00	
			<u> </u>	\$13,063 55
To amount expended	-	-		10,304 48
Balance	-	-	-	<u>\$2,759 07</u>

GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Balance Last Year	-	-	\$79 04	
Taxes, Interest and Cost Collected	-	-	145,893 40	
Miscellaneous Receipts	-	-	19,919 97	
			<u> </u>	
Total	-	-		\$165,892 41

DISBURSEMENTS.

Town Warrants	-	-	\$69,167 32	
County Taxes	-	-	29 972 08	
School Maintenance	-	-	33,500 00	
School Bonds and Interest	-	-	11,040 00	
Sewer Bonds "	-	-	6,000 00	
Road Bonds "	-	-	3,000 00	
Miscellaneous "	-	-	315 38	
Board of Health	-	-	11,500 00	
Balance in Bank	-	-	1,397 63	
			<u> </u>	\$165,892 41

TOWN COUNCIL.



GEORGE PETERSON, Chairman.

FIRST WARD.

Herbert C. Farrand.

Wm. Douglas Moore.

SECOND WARD.

W. F. Harrison.

James M. Walker.

THIRD WARD.

John R. Conlan.

Frank N. Unangst.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

STANDING COMMITTEES.



Auditing	-	-	-	Walker and Unangst
Finance and Arrears of Taxes	-			Conlan and Harrison
Fire	-	-	-	Unangst and Farrand
House, Printing and Stationery	-			Walker and Conlan
Legal and Franchise	-		-	Moore and Conlan
Lighting	-	-	-	Farrand and Unangst
Maps and Surveys	-		-	Farrand and Moore
Police	-		-	Unangst and Walker
Poor	-	-	-	Harrison and Walker
Public Grounds and Tree Planting	-			Farrand and Walker
Roads and Gutters	-		-	Conlan and Harrison
Sidewalks and Crosswalks	-		-	Moore and Walker
Sewers	-	-	-	Conlan and Moore
Water	-	-	-	Harrison and Farrand